

## GOVERNMENT OF ANDHRA PRADESH

### ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri K .Paramesa, Senior Stenographer, Irrigation & CAD(PW) Department for his father's treatment for "Chronic Kidney Disease, Diabetic Mellitus, Hypertension" during the period from February 2013 to June 2013 taken at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad - Sanction an amount of Rs 3,391/-Accorded –Orders – Issued.

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 479**

**Dated: 10-07-2013.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No. 68, HM&FW(K1) Dept., Dated: 28.03.2011
- 3) From Sri K.Paramesa, Senior Stenographer, Irrigation & CAD(PW) Department Application, Dt: 5-07-2013

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### **ORDER:**

In the reference 3<sup>rd</sup> cited, Sri K..Paramesa, Senior Stenographer, Irrigation & CAD(PW) Department has to sanction an amount of Rs.3,391/- towards Medical Expenditure incurred by him for his father's treatment for "Chronic Kidney Disease, Diabetic Mellitus, Hypertension" during the Period from February 2013 to June .2013 taken at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad.

2. In pursuance of the orders issued in G.O. 2<sup>nd</sup> read above and Hyderabad, sanction is hereby accorded for reimbursement of an amount of Rs 3,391/-(Rupees three thousand three hundred and Ninty one only) to Sri K. Paramesa, Senior Stenographer, Irrigation & CAD (PW) Department towards medical expenses incurred by him for his father's treatment for "Chronic Kidney Disease, Diabetic Mellitus Hypertension" during the period from February 2013 to June 2013 taken at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad.

3. The details of admissible amount are shown bellow:

Total amount claimed .....	Rs.3,391 .00
Inadmissible amount .....	--

Net Admissible amount...	Rs. 3,391 .00
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( Rupees three thousand three hundred and Ninty one only)

4. The Expenditure sanctioned in para -2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017- Medical Reimbursement"

5. The Irrigation & C.A.D (PW-Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)  
N.VRAMANA RAJU,  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri K.Paramesa, Senior Steno grapher  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD Department (Projects Wings ;OP Claims Dept)  
The Dy Pay and Accounts Officer, Secretariat, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**